

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	146,314.33
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							146,314.33
09/14/2005	Supt of Public Instruction	1170200509144999000080	0348		10.553	School Breakfast Program	29.08
09/14/2005	Supt of Public Instruction	1170200509144999000090	0348		10.553	School Breakfast Program	4,485.84
10/13/2005	Supt of Public Instruction	1170200510134999000130	0348		10.553	School Breakfast Program	450.90
10/13/2005	Supt of Public Instruction	1170200510134999000140	0348		10.553	School Breakfast Program	54,372.87
11/09/2005	Supt of Public Instruction	1170200511094999000100	0348		10.553	School Breakfast Program	320.14
11/09/2005	Supt of Public Instruction	1170200511094999000110	0348		10.553	School Breakfast Program	45,629.79
12/08/2005	Supt of Public Instruction	1170200512084999000080	0348		10.553	School Breakfast Program	351.58
12/08/2005	Supt of Public Instruction	1170200512084999000090	0348		10.553	School Breakfast Program	53,451.03
01/05/2006	Supt of Public Instruction	1170200601054999000040	0348		10.553	School Breakfast Program	44,058.55
01/05/2006	Supt of Public Instruction	1170200601054999000030	0348		10.553	School Breakfast Program	256.93
02/09/2006	Supt of Public Instruction	1170200602094999000190	0348		10.553	School Breakfast Program	349.77
02/09/2006	Supt of Public Instruction	1170200602094999000200	0348		10.553	School Breakfast Program	53,992.84
03/08/2006	Supt of Public Instruction	1170200603084999000110	0348		10.553	School Breakfast Program	355.08
03/08/2006	Supt of Public Instruction	1170200603084999000120	0348		10.553	School Breakfast Program	51,303.26
04/12/2006	Supt of Public Instruction	1170200604124999000120	0348		10.553	School Breakfast Program	343.22
04/12/2006	Supt of Public Instruction	1170200604124999000130	0348		10.553	School Breakfast Program	46,017.90
05/03/2006	Supt of Public Instruction	1170200605034999000020	0348		10.553	School Breakfast Program	407.23
05/03/2006	Supt of Public Instruction	1170200605034999000030	0348		10.553	School Breakfast Program	51,372.27
06/07/2006	Supt of Public Instruction	1170200606074999000050	0348		10.553	School Breakfast Program	435.69
06/07/2006	Supt of Public Instruction	1170200606074999000060	0348		10.553	School Breakfast Program	60,490.54
06/07/2006	Supt of Public Instruction	1170200606074999000090	0348		10.553	School Breakfast Program	16.71
06/07/2006	Supt of Public Instruction	1170200606074999000100	0348		10.553	School Breakfast Program	1,760.74
CFDA 10.553 Total:							470,251.96
09/14/2005	Supt of Public Instruction	1170200509144999000070	0348		10.555	National School Lunch Program	18,544.20
10/13/2005	Supt of Public Instruction	1170200510134999000120	0348		10.555	National School Lunch Program	186,957.56
11/09/2005	Supt of Public Instruction	1170200511094999000090	0348		10.555	National School Lunch Program	148,624.86
12/08/2005	Supt of Public Instruction	1170200512084999000070	0348		10.555	National School Lunch Program	154,738.77
01/05/2006	Supt of Public Instruction	1170200601054999000020	0348		10.555	National School Lunch Program	138,119.69
01/05/2006	Supt of Public Instruction	1170200601054999000010	0348		10.555	National School Lunch Program	11,025.96
02/09/2006	Supt of Public Instruction	1170200602094999000180	0348		10.555	National School Lunch Program	169,663.64

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03/08/2006	Supt of Public Instruction	1170200603084999000100	0348		10.555	National School Lunch Program	159,770.45
04/12/2006	Supt of Public Instruction	1170200604124999000110	0348		10.555	National School Lunch Program	142,706.86
05/03/2006	Supt of Public Instruction	1170200605034999000010	0348		10.555	National School Lunch Program	163,192.38
06/07/2006	Supt of Public Instruction	1170200606074999000040	0348		10.555	National School Lunch Program	184,451.78
06/07/2006	Supt of Public Instruction	1170200606074999000080	0348		10.555	National School Lunch Program	55.76
CFDA 10.555 Total:							1,477,851.90
09/14/2005	Supt of Public Instruction	1170200509144999000100	0348		10.556	Special Milk Program for Children	98.58
10/13/2005	Supt of Public Instruction	1170200510134999000150	0348		10.556	Special Milk Program for Children	2,035.00
11/09/2005	Supt of Public Instruction	1170200511094999000120	0348		10.556	Special Milk Program for Children	1,385.55
12/08/2005	Supt of Public Instruction	1170200512084999000100	0348		10.556	Special Milk Program for Children	1,709.96
01/05/2006	Supt of Public Instruction	1170200601054999000050	0348		10.556	Special Milk Program for Children	1,294.25
02/09/2006	Supt of Public Instruction	1170200602094999000210	0348		10.556	Special Milk Program for Children	1,705.47
03/08/2006	Supt of Public Instruction	1170200603084999000130	0348		10.556	Special Milk Program for Children	1,587.51
04/12/2006	Supt of Public Instruction	1170200604124999000140	0348		10.556	Special Milk Program for Children	1,277.51
05/03/2006	Supt of Public Instruction	1170200605034999000040	0348		10.556	Special Milk Program for Children	1,748.71
06/07/2006	Supt of Public Instruction	1170200606074999000070	0348		10.556	Special Milk Program for Children	1,809.32
CFDA 10.556 Total:							14,651.86
10/19/2005	Supt of Public Instruction	1170200510194999000530	0348		10.558	Child and Adult Care Food Program	981.31
11/09/2005	Supt of Public Instruction	1170200511094999001670	0348		10.558	Child and Adult Care Food Program	2,601.67
12/14/2005	Supt of Public Instruction	1170200512144999001340	0348		10.558	Child and Adult Care Food Program	2,521.65
01/11/2006	Supt of Public Instruction	1170200601114999001730	0348		10.558	Child and Adult Care Food Program	1,863.25
02/15/2006	Supt of Public Instruction	1170200602154999000640	0348		10.558	Child and Adult Care Food Program	2,499.64
03/08/2006	Supt of Public Instruction	1170200603084999002050	0348		10.558	Child and Adult Care Food Program	2,422.05
04/12/2006	Supt of Public Instruction	1170200604124999001670	0348		10.558	Child and Adult Care Food Program	2,202.81
05/10/2006	Supt of Public Instruction	1170200605104999001740	0348		10.558	Child and Adult Care Food Program	2,490.28
06/01/2006	Supt of Public Instruction	1170200606014999000840	0348		10.558	Child and Adult Care Food Program	2,140.32
CFDA 10.558 Total:							19,722.98
07/07/2005	Supt of Public Instruction	1170200507074999000010	0348		10.559	Summer Food Service Program for Children	110,278.16
07/07/2005	Supt of Public Instruction	1170200507074999000020	0348		10.559	Summer Food Service Program for Children	11,561.42
08/03/2005	Supt of Public Instruction	1170200508034999000010	0348		10.559	Summer Food Service Program for Children	94,614.48
08/03/2005	Supt of Public Instruction	1170200508034999000020	0348		10.559	Summer Food Service Program for Children	9,919.26
08/17/2005	Supt of Public Instruction	1170200508174999000080	0348		10.559	Summer Food Service Program for Children	43,481.84

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08/17/2005	Supt of Public Instruction	1170200508174999000090	0348		10.559	Summer Food Service Program for Children	4,558.58
CFDA 10.559 Total:							274,413.73
06/21/2006	Supt of Public Instruction	1170200606204715000780	0348		16.727	Enforcing Underage Drinking Laws Program	1,205.98
CFDA 16.727 Total:							1,205.98
06/21/2006	Supt of Public Instruction	1170200606204715000630	0348		20.600	State and Community Highway Safety	723.65
CFDA 20.600 Total:							723.65
08/03/2005	Supt of Public Instruction	1170200508024111000070	0348		84.010	Chapter I Basic and Concentration Grants	290,393.00
09/08/2005	Supt of Public Instruction	1170200509084294000200	0348		84.010	Chapter I Basic and Concentration Grants	180,231.00
10/13/2005	Supt of Public Instruction	1170200510124441000210	0348		84.010	Chapter I Basic and Concentration Grants	19,769.00
11/09/2005	Supt of Public Instruction	1170200511074583000130	0348		84.010	Chapter I Basic and Concentration Grants	430,231.00
12/08/2005	Supt of Public Instruction	1170200512074713000250	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
02/08/2006	Supt of Public Instruction	1170200602074025000070	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
03/01/2006	Supt of Public Instruction	1170200602284134000120	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
03/15/2006	Supt of Public Instruction	1170200603144237000060	0348		84.010	Chapter I Basic and Concentration Grants	2,780.00
05/10/2006	Supt of Public Instruction	1170200605084494000160	0348		84.010	Chapter I Basic and Concentration Grants	350,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000060	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
CFDA 84.010 Total:							2,273,404.00
08/17/2005	Supt of Public Instruction	1170200508154185000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
08/24/2005	Supt of Public Instruction	1170200508234222000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	200,000.00
10/26/2005	Supt of Public Instruction	1170200510254514000260	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,001.00
11/16/2005	Supt of Public Instruction	1170200511154618000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	237,849.00
12/14/2005	Supt of Public Instruction	1170200512124742000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	56,750.00
12/14/2005	Supt of Public Instruction	1170200512124742000350	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	193,250.00
02/01/2006	Supt of Public Instruction	1170200601314976000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	300,000.00
02/15/2006	Supt of Public Instruction	1170200602134055000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	300,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	300,000.00
03/22/2006	Supt of Public Instruction	1170200603214271000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,000.00
05/17/2006	Supt of Public Instruction	1170200605164539000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
06/21/2006	Supt of Public Instruction	1170200606204717000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,700.00

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CFDA 84.027 Total:							2,601,550.00
09/02/2005	Professional-Technical Education	1503200509025339000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	7,264.17
09/02/2005	Professional-Technical Education	1503200509025339000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	38,136.08
09/02/2005	Professional-Technical Education	1503200509025339000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	126,108.53
09/02/2005	Professional-Technical Education	1503200509025339000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	9,802.00
09/02/2005	Professional-Technical Education	1503200509025339000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	14,706.00
03/06/2006	Professional-Technical Education	1503200603065234000030	0348	V048A050012	84.048	Vocational Education Basic Grants to States	4,091.51
03/06/2006	Professional-Technical Education	1503200603065234000040	0348	V048A050012	84.048	Vocational Education Basic Grants to States	17,672.84
03/06/2006	Professional-Technical Education	1503200603065234000050	0348	V048A050012	84.048	Vocational Education Basic Grants to States	49,128.65
03/06/2006	Professional-Technical Education	1503200603065234000060	0348	V048A050012	84.048	Vocational Education Basic Grants to States	5,612.02
03/06/2006	Professional-Technical Education	1503200603065234000070	0348	V048A050012	84.048	Vocational Education Basic Grants to States	15,246.00
CFDA 84.048 Total:							287,767.80
07/27/2005	Supt of Public Instruction	1170200507264082000570	0348		84.173	Handicapped-Preschool Grants	10,000.00
08/17/2005	Supt of Public Instruction	1170200508154184000070	0348		84.173	Handicapped-Preschool Grants	10,000.00
09/08/2005	Supt of Public Instruction	1170200509064290000240	0348		84.173	Handicapped-Preschool Grants	15,131.00
11/16/2005	Supt of Public Instruction	1170200511154619000190	0348		84.173	Handicapped-Preschool Grants	15,000.00
12/08/2005	Supt of Public Instruction	1170200512074712000250	0348		84.173	Handicapped-Preschool Grants	15,000.00
02/08/2006	Supt of Public Instruction	1170200602074024000170	0348		84.173	Handicapped-Preschool Grants	15,000.00
03/08/2006	Supt of Public Instruction	1170200603074189000310	0348		84.173	Handicapped-Preschool Grants	15,000.00
04/26/2006	Supt of Public Instruction	1170200604264426000190	0348		84.173	Handicapped-Preschool Grants	10,000.00
05/17/2006	Supt of Public Instruction	1170200605164538000080	0348		84.173	Handicapped-Preschool Grants	15,000.00
06/07/2006	Supt of Public Instruction	1170200606064637000060	0348		84.173	Handicapped-Preschool Grants	15,000.00
CFDA 84.173 Total:							135,131.00
08/24/2005	Supt of Public Instruction	1170200508234222000060	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000660	0348		84.186	Drug-Free Schools and Communities, State	20,000.00
11/16/2005	Supt of Public Instruction	1170200511144613000040	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000060	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
12/21/2005	Supt of Public Instruction	1170200512194773000250	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000080	0348		84.186	Drug-Free Schools and Communities, State	6,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000160	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000070	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000040	0348		84.186	Drug-Free Schools and Communities, State	10,000.00

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03/22/2006	Supt of Public Instruction	1170200603214270000060	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
05/24/2006	Supt of Public Instruction	1170200605234570000180	0348		84.186	Drug-Free Schools and Communities, State	13,465.00
06/21/2006	Supt of Public Instruction	1170200606204715000170	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
06/21/2006	Supt of Public Instruction	1170200606204715000070	0348		84.186	Drug-Free Schools and Communities, State	3,500.00
CFDA 84.186 Total:							104,965.00
09/21/2005	Supt of Public Instruction	1170200509204352000210	0348		84.287	Twenty-First Century Community Learning Ctrs	12,695.00
11/16/2005	Supt of Public Instruction	1170200511144614000200	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000260	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000240	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000330	0348		84.287	Twenty-First Century Community Learning Ctrs	50,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000200	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000100	0348		84.287	Twenty-First Century Community Learning Ctrs	7,500.00
03/22/2006	Supt of Public Instruction	1170200603214270000210	0348		84.287	Twenty-First Century Community Learning Ctrs	7,500.00
04/20/2006	Supt of Public Instruction	1170200604204406000470	0348		84.287	Twenty-First Century Community Learning Ctrs	20,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000190	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
CFDA 84.287 Total:							144,695.00
10/13/2005	Supt of Public Instruction	1170200510124441000450	0348		84.298	Innovative Education Program Strategies	10,000.00
12/08/2005	Supt of Public Instruction	1170200512064711000150	0348		84.298	Innovative Education Program Strategies	5,000.00
02/08/2006	Supt of Public Instruction	1170200602064016000310	0348		84.298	Innovative Education Program Strategies	4,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000540	0348		84.298	Innovative Education Program Strategies	4,000.00
05/10/2006	Supt of Public Instruction	1170200605054490000150	0348		84.298	Innovative Education Program Strategies	10,362.00
06/07/2006	Supt of Public Instruction	1170200606064639000230	0348		84.298	Innovative Education Program Strategies	3,500.00
CFDA 84.298 Total:							36,862.00
09/08/2005	Supt of Public Instruction	1170200509064289000180	0348		84.318	Technology Literacy Challenge Fund Grants	6,000.00
11/09/2005	Supt of Public Instruction	1170200511084584000070	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
02/01/2006	Supt of Public Instruction	1170200601304974000050	0348		84.318	Technology Literacy Challenge Fund Grants	20,000.00
03/02/2006	Supt of Public Instruction	1170200603024167000020	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
03/02/2006	Supt of Public Instruction	1170200603024167000190	0348		84.318	Technology Literacy Challenge Fund Grants	15,000.00
04/26/2006	Supt of Public Instruction	1170200604264425000300	0348		84.318	Technology Literacy Challenge Fund Grants	49,893.00
04/26/2006	Supt of Public Instruction	1170200604264425000240	0348		84.318	Technology Literacy Challenge Fund Grants	69,987.00
CFDA 84.318 Total:							170,880.00

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11/15/2005	Office of the State Board of Education	1501200511105151000030	0348	T365A050012	84.365	English Language Acquisition Grants	4,500.00
12/21/2005	Office of the State Board of Education	1501200512215197000030	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
02/13/2006	Office of the State Board of Education	1501200602135258000020	0348	T365A050012	84.365	English Language Acquisition Grants	3,558.56
CFDA 84.365 Total:							9,558.56
08/03/2005	Supt of Public Instruction	1170200508024110000070	0348		84.367	Improving Teacher Quality State Grants	75,000.00
10/13/2005	Supt of Public Instruction	1170200510124441000310	0348		84.367	Improving Teacher Quality State Grants	75,000.00
11/02/2005	Supt of Public Instruction	1170200511014542000370	0348		84.367	Improving Teacher Quality State Grants	100,000.00
12/08/2005	Supt of Public Instruction	1170200512064710000270	0348		84.367	Improving Teacher Quality State Grants	75,000.00
02/08/2006	Supt of Public Instruction	1170200602064015000240	0348		84.367	Improving Teacher Quality State Grants	75,000.00
04/18/2006	Supt of Public Instruction	117020060418J649000070	0348		84.367	Improving Teacher Quality State Grants	-20,000.00
04/18/2006	Supt of Public Instruction	117020060418J649000080	0348		84.367	Improving Teacher Quality State Grants	-75,000.00
04/18/2006	Supt of Public Instruction	117020060418J649000090	0348		84.367	Improving Teacher Quality State Grants	-75,000.00
06/07/2006	Supt of Public Instruction	1170200606064638000120	0348		84.367	Improving Teacher Quality State Grants	65,000.00
CFDA 84.367 Total:							295,000.00
12/21/2005	Health & Welfare	127020051221#921002050	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
12/21/2005	Health & Welfare	127020051221#921002060	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
12/21/2005	Health & Welfare	127020051221#921002070	0220	G0501ID00FP	93.556	Family Preservation and Support Services	950.00
12/21/2005	Health & Welfare	127020051221#921002080	0220	G0501ID00FP	93.556	Family Preservation and Support Services	950.00
12/21/2005	Health & Welfare	127020051221#921002090	0220	G0501ID00FP	93.556	Family Preservation and Support Services	1,140.00
12/21/2005	Health & Welfare	127020051221#921002100	0220	G0501ID00FP	93.556	Family Preservation and Support Services	1,140.00
01/17/2006	Health & Welfare	127020060117#945002630	0220	G0501ID00FP	93.556	Family Preservation and Support Services	760.00
01/17/2006	Health & Welfare	127020060117#945002640	0220	G0501ID00FP	93.556	Family Preservation and Support Services	760.00
02/14/2006	Health & Welfare	127020060214#970001540	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
02/14/2006	Health & Welfare	127020060214#970001550	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
03/20/2006	Health & Welfare	127020060320#007001130	0220	G0501ID00FP	93.556	Family Preservation and Support Services	855.00
03/20/2006	Health & Welfare	127020060320#007001140	0220	G0501ID00FP	93.556	Family Preservation and Support Services	855.00
04/18/2006	Health & Welfare	127020060418#042001950	0220	G0601ID00FP	93.556	Family Preservation and Support Services	855.00
04/18/2006	Health & Welfare	127020060418#042001960	0220	G0601ID00FP	93.556	Family Preservation and Support Services	855.00
05/18/2006	Health & Welfare	127020060518#075002220	0220	G0601ID00FP	93.556	Family Preservation and Support Services	902.50
05/18/2006	Health & Welfare	127020060518#075002230	0220	G0601ID00FP	93.556	Family Preservation and Support Services	902.50
06/15/2006	Health & Welfare	127020060616#109000500	0220	G0601ID00FP	93.556	Family Preservation and Support Services	1,140.00
06/15/2006	Health & Welfare	127020060616#109000510	0220	G0601ID00FP	93.556	Family Preservation and Support Services	1,140.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 93.556 Total:							16,815.00
12/06/2005	Health & Welfare	127020051206#904002740	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,800.55
12/06/2005	Health & Welfare	127020051206#904002750	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,456.55
12/06/2005	Health & Welfare	127020051206#904002760	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,456.55
01/17/2006	Health & Welfare	127020060117#945002650	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,522.57
02/14/2006	Health & Welfare	127020060214#970001580	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,456.55
03/20/2006	Health & Welfare	127020060320#007001160	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,477.60
04/18/2006	Health & Welfare	127020060418#042001870	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,545.20
05/18/2006	Health & Welfare	127020060518#075002210	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	3,745.72
06/15/2006	Health & Welfare	127020060616#109001490	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	5,295.02
06/15/2006	Health & Welfare	127020060616#109001500	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	13,258.88
CFDA 93.558 Total:							54,015.19
09/08/2005	Supt of Public Instruction	1170200509064290000030	0348		94.004	Learn & Serve America-School & Community	6,800.00
11/23/2005	Supt of Public Instruction	1170200511214647000510	0348		94.004	Learn & Serve America-School & Community	1,000.00
04/26/2006	Supt of Public Instruction	1170200604264427000090	0348		94.004	Learn & Serve America-School & Community	3,000.00
CFDA 94.004 Total:							10,800.00
Vendor Total:							<u>8,546,579.94</u>